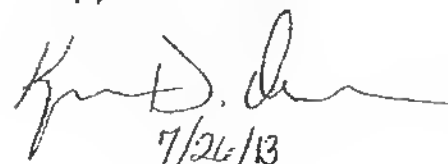


July 25, 2013

Private and Confidential

Mr. Kevyn D. Orr
 City of Detroit
 Two Woodward Avenue
 Suite 1126
 Detroit, MI 48226

Approved By:

 7/26/13

Re: ***Professional Services of Conway MacKenzie, Inc. to the City of Detroit
 Related to Operations Restructuring***

For professional services rendered from July 8, 2013 through July 21, 2013, pursuant to the Professional Services Contract beginning January 9, 2013, approved by Detroit City Council on January 8, 2013, and amended as of June 1, 2013.

C. Moore	84.90 hours @	\$495.00 per hour	\$42,125.50
G. Kushiner	98.75 hours @	\$425.00 per hour	\$41,968.75
K. Hand	107.00 hours @	\$425.00 per hour	\$45,475.00
C. Gannon	107.00 hours @	\$425.00 per hour	\$45,475.00
M. Hausman	45.00 hours @	\$425.00 per hour	\$19,125.00
T. Eddy	31.00 hours @	\$425.00 per hour	\$13,175.00
D. Benedettini	84.70 hours @	\$275.00 per hour	\$23,292.50
E. McLain Petrovski	85.50 hours @	\$275.00 per hour	\$23,512.50
*W. Johnston	94.90 hours @	\$275.00 per hour	\$26,097.50
M. Walsh	31.00 hours @	\$275.00 per hour	\$8,525.00
Total Professional Services 769.75 hours @ \$375.02 average per hour			\$288,671.75
L. Schneider	86.25 hours @	\$95.00 per hour	\$8,193.75
Total Services			\$296,865.50

Invoice #23887
 CPO #2874390
 SPO #2875915

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Out-of-Pocket Expenses.....	<u>\$2,368.24</u>
Total Services and Expenses.....	\$299,233.74
Less: Courtesy Discount- Services.....	(\$8,193.75)
Less: Courtesy Discount- Expenses.....	<u>(\$2,368.24)</u>
Total Services and Expenses.....	<u>\$288,671.75</u>
Bi-Weekly Advisory Fee.....	<u>\$400,000.00</u>

PAYABLE UPON RECEIPT

Invoice #23887
CPO #2874390
SPO #2875915